Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

Candidates

JAN This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the <u>Code of Virginia</u>

Definitions, statutory references and filing instructions are contained in the <u>Campaign Finance Disclosure Act Summary Guide</u>

Check here if this is an Amended Report	- Number:	SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)			
Friends of Cathonian of Cathonian of Candidate or Political Committee - Sao San Andrews (Include Number and Street Alexandria)	Selter St. A 22312	ELECTION CYCLE (MONTH School Bo OFFICE SOUGHT EMARL / DAYTIME TELEPHO	AND YEAR OF ELECTION) AND YEAR OF ELECTION) AND YEAR OF ELECTION) AND YEAR OF ELECTION) DISTRICT (if applicable) AS DEVOIS COM ONE NUMBER (for person preparing this report)		
subtraction of any bank service charges	no monies or other things bayments and/or subtraction	law, that except for the as of value have been recein of bank service charges v	ddition of interest or dividend payments and/or wed and no monies have been expended for this will be reported on the appropriate schedule of the his reporting period is:		
Any person or committee that fails to file a requestion of Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign Finance Disclosure Finance Finan	will be considered to hav mpaign Finance Disclosur	t late or fails to provide any e violated the campaign fi Act Summary Guide.	information in any report that is required by the nance law and that person or committee will be		
MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:	NOVEMBER Candidates who have activi- June Primaries and/or No have reports due on the follo	R ELECTION ty pertaining to the 2004 vember General elections	NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2004 have reports due on the following days:		
*PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004	☐ APRIL 15, 2004 ☐ JUNE 1, 2004		(non-election year local candidates elected in May do not have to file this report) JANUARY 18, 2005		
☐ APRIL 26, 2004 ☐ JUNE 15, 2004	☐ JULY 15, 2004 ☐ SEPTEMBER 15, 200 ☐ OCTOBER 15, 200		SPECIAL ELECTION		
☐ JULY 15, 2004	☐ OCTOBER 25, 200	4	□ 8-DAY PRE-FLECTION		
☐ JANUARY 18, 2005	☐ DECEMBER 2, 200 ☐ JANUARY 18, 200		☐ 30-DAY POST ELECTION		
S	TATEMENT OF CAND	DIDATE OR TREASUR	ER		
I declare, subject to the penalties of law set for including all its accompanying schedules, is to	the best of my knowledge		d complete.		

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES Feporting Period July 1, 2004 - December 31, 2004

Total Schedule C \$1.30 \$0.22 \$0.22 \$0.21 \$0.22 \$0.22 \$0.21 10/31/2004 11/30/2004 12/31/2004 873 1/2/1/14 9/30/2004 7/31/2004 Date Received Reason Type of Payment Interest Interest interest Interest Full Name of Payer Mailing Address of Contributor & ZIP Prosperity Bank & Trust P.O. Box 2789 Friends of Cathy Belter Springfield VA 22152 SBE-914C REV 10/00

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Cathy Belter
FULL NAME OF CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE.

REPORT COVERING PERIOD July 1, 2004 - December 31, 2004

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A {Over \$100}	#0	\$ 0.00	
2. Schedule B [In-kind over \$100]	#0	\$ 0.00	
3. Un-itemized cash contributions [\$100 or less]	# 0	\$ 0.00	
4. Un-itemized in-kind contributions [\$100 or less]	#0	\$ 0.00	
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	#0		\$ 0.00
BANK INTEREST, REFUNDED EXPEND 6. Schedule C [Also enter on line 17b of Schedule H]	ITURES AND F	REBATES	\$1.30
EXPENDITURES MADE THIS PERIOD 7. Schedule B [In-kind over \$100]		0.00	
8. Un-itemized in-kind contributions [\$100 or less]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H			\$0.00
RECONCILIATION OF LOAN ACCOUNT 11. Beginning loan balance [from last report]			\$ 958.33
12. Loans received this period [from Schedule E part I]			\$0.00
13. SUBTOTAL: [Add lines 11 and 12]			958.33
14. Subtract: Loans repaid this period [from Schedule E part II]	s <u>0.00</u>		
15. Ending loan balance [subtract line 14 from 13]			\$ 958.33

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SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Cathy Belter FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2004 - December 31, 2004

16. *Beginning Balance [from ending balance of last report] Reminder:If this is your first report for an election cycle, the beginning balance should be zero.		\$	515.56
17. Recepts for reporting period			
a. Contributions received this period [line 5 of Schedule G]	\$	0.00	
b. Bank interest, refunds and rebates [line 6 of Schedule G]	\$	1.30	
c. Loans received this period [line 12 of Schedule G]	\$	0.00	
d. SubTotal: Contributions and Receipts received this period [Sum of lines 17a, 17b and 17c above		\$	1.30
e. Total Expendable funds [Sum of lines 16 and 17d]		\$	516.86
18. Disbursements for reporting period			
a. Expenditures made this period [line 10 of Schedule G]	\$	0.00	
b. Loans repaid this period [from line 14 of Schedule G]	\$	0.00	
c. Other surplus funds paid out [from Schedule 1]	S	0.00	
d. Total payments made [Sum of lines 18a, 18b, 18c above]		\$	0.00
19. Ending balance [Subtract line 18d from 17e]		\$	516.86
20. Total Unpaid Debts[from Schedule F of this report]	\$	0.00	
COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE 21 Balance at Start of Cycle		S	504.50
22 Total Receipts from last Report [Line 24 from last report]	\$	26.06	
23 Receipts from Current Reporting Period [Line 17D above]	\$	1.30	
24 Total Receipts from Election Cycle [Add Lines 22 and 23]		\$	27.36
25 Total funds available [Add Lines 21 and 24]		\$	531.86
26 Total Disbursements from last report [Line 28 from last report]	\$	15.00	
27 Disbursements from current Reporting period [Line 18D above]	\$	0.00	
28 Total Disbursements this election cycle [Add lines 26 and 27]		\$	15.00
29 Ending balance [Subtract line 28 from line 25 - Difference must match line 19]		\$	516.86

23. Committee's Depository(ies) :::

Prosperity Bank & Trust

SBE-914H REV 10/00